

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - SAN DIEGO REGION
WATERSHED MANAGEMENT PROGRAM

FACILITY INSPECTION REPORT

INSPECTION DATE: 3/20/03 TIME: 1000 WDID: 933S320505

FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: Eric Becker (SDRWQCB)

Jay Kalar (Berrymant Henigan)

Ryland Homes
NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE

Serenada
FACILITY OR DEVELOPER NAME (if different from owner)

Nutmeg + Jackson
FACILITY STREET ADDRESS

OWNER CONTACT NAME AND PHONE #

Charlie Weeks (760) 931-4467

FACILITY OR DEVELOPER CONTACT NAME AND PHONE #

Marietta, CA
FACILITY CITY AND STATE

APPLICABLE WATER QUALITY LICENSING REQUIREMENTS

- ☐ MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS. CAS0108758, CAS0108740 or CAS0108766
☒ GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CAS000002 - CONSTRUCTION
☐ GENERAL PERMIT ORDER NO. 99-06-DWQ, NPDES NO. CAS000003 - CALTRANS
☐ GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS
☐ GENERAL OR INDIVIDUAL WAIVER OF WASTE DISCHARGE REQUIREMENTS
☐ SECTION 401 WATER QUALITY CERTIFICATION
☐ CWC SECTION 13264

INSPECTION TYPE (Check One)

- A1 ☐ "A" type compliance--Comprehensive inspection in which samples are taken. (EPA Type S)
B1 ☐ "B" type compliance--A routine nonsampling inspection. (EPA Type C)
02 ☐ Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.
03 ☒ Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.
04 ☐ Complaint--Inspection made in response to a complaint.
05 ☐ Pre-requirement--Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.
06 ☐ No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water.
07 ☐ Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (Type, NOT I or NOT C - circle one).
08 ☐ Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance.

INSPECTION FINDINGS

Y
N

Were violations noted during this inspection? (Yes/No/Pending Sample Results)

Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form

I. COMPLIANCE HISTORY:

NOV R9-2003-0116 issued 3/11/03

by: Serenia (WDID) 320505 INSPECTION DATE: 3/20/03

FINDINGS

- Reinspect project after March 15/16 rain event + NOV
- No additional erosion control BMPs implemented on most slopes. No maintenance on eroded slopes (Photos 1, 2, 5)
- Plastic on large slope failures on east side provided minimal protection (Photo 2)
- Adjacent KE site has installed straw blankets on similar slopes (Photo 1)
- Inadequate additional sediment control BMPs (Photo 3). No sediment control around stock-piles.
- Poor maintenance continues throughout site. Sediment left near storm drain inlets + V-ditches (Photos 4 + 5)

III. RECOMMENDATIONS AND ADDITIONAL COMMENTS.

- Ryland continues noncompliance with 99-08-DWQ construction storm water permit
- Corrective actions + adequate BMPs have not been implemented

IV. SIGNATURE SECTION

Inspection Report
received by:

FACILITY REPRESENTATIVE	SIGNATURE	TITLE	DATE
<u>Eric Becker</u>	<u>Eric Becker</u>		<u>3/20/03</u>
STAFF INSPECTOR	SIGNATURE	INSPECTION DATE	

VI. (For internal use only)

Reviewed by Supervisor: <u>Robert Morris</u>	Date: <u>4-1-03</u>
cc: Jeremy Johnstone (EPA), John Norton (SWRCB), City _____ Storm Drain Enforcer	
Inter-office Referral: 1) _____ 2) _____ 3) _____ 4) _____ 5) _____	